

5001

1002

March 26, 1956

George:

Enclosed are two copies of our invoice 48100 to officially record the deliveries made by Hycon against our contract from December 1, 1955 through February 29, 1956.

The amount due on this invoice of \$15,028.92 results from applying the revised method of handling the liquidation of progress payments as described in RMS' letter of February 15 to Hycon's February billing as detailed under the heading of Invoice 15024.



STAT

RVK/dmg